

Affidavit and Revenue Certification

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Kenneth P. Hamner, Justice of the Peace

ENTITY NAME

Terrebonne Ward 2 Parish

Houma (City), Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Kenneth P. Hamner (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Kenneth P. Hamner, Justice of the Peace (entity name) as of December 31, 2000 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Kenneth P. Hamner, (name), who, duly sworn, deposes and says that Kenneth P. Hamner, Justice of the Peace (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2000 and accordingly, is not required to have an audit for the previously mentioned year.

Kenneth P. Hamner  
Signature

Sworn to and subscribed before me this 12<sup>th</sup> day of March, 2001

Kathy O'Hamner  
NOTARY PUBLIC

\*\*\*\*\*

Officer Name Kenneth P. Hamner

Title Justice of the Peace

Address 104 Nottoway Drive

Houma, LA 70360

Telephone No. (985) 872-9913

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3-21-01

Statement B

Kenneth P. Hamner, Justice of the Peace  
of Ward/District 2 Terrebonne  
Houma, Louisiana

Statement of Revenues, Expenditures,  
and Changes in Fund Balance  
For the Year Ended December 31, 2000

	GENERAL FUND
<b>REVENUES</b>	
State salary supplement	\$ 900 <sup>00</sup>
Parish salary	3 900 <sup>00</sup>
Fees: <i>misc</i>	1 500 <sup>00</sup>
 Total revenues	 <u>6 300<sup>00</sup></u>
<b>EXPENDITURES</b>	
General government - judiciary:	
Personal services and related benefits	
Justice of the peace	
Other employees	
Operating services	
Materials and supplies	
Travel and other charges	
Justice of the peace	
Others	
Debt service	
Capital outlay	
Total expenditures	<u>          </u>
<b>EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES</b>	<u>          </u>
<b>OTHER FINANCING SOURCES (Uses)</b>	
 Total other financing sources (uses)	 <u>          </u>
<b>EXCESS (Deficiency) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES</b>	<u>          </u>
<b>FUND BALANCE (Deficit) AT BEGINNING OF YEAR</b>	<u>          </u>
<b>FUND BALANCE (Deficit) AT END OF YEAR</b>	<u>\$          </u>

The accompanying notes are an integral part of this statement.